**Registered Number SC282003**

# GLASGOW ANSAR LIMITED

## Abbreviated Accounts

## 31 March 2015

**GLASGOW ANSAR LIMITED** **Registered Number SC282003**

## Abbreviated Balance Sheet as at 31 March 2015

| | *Notes* | *2015* | *2014* |
|---|---|---|---|
| | | £ | £ |
| **Fixed assets** | | | |
| Tangible assets | 3 | 1,800 | 2,400 |
| | | 1,800 | 2,400 |
| **Current assets** | | | |
| Debtors | | 1,000 | 1,000 |
| Cash at bank and in hand | | 21,428 | 4,733 |
| | | 22,428 | 5,733 |
| **Creditors: amounts falling due within one year** | | (1,960) | (1,510) |
| **Net current assets (liabilities)** | | 20,468 | 4,223 |
| **Total assets less current liabilities** | | 22,268 | 6,623 |
| **Total net assets (liabilities)** | | 22,268 | 6,623 |
| **Reserves** | | | |
| Other reserves | | 6,623 | 4,657 |
| Income and expenditure account | | 15,645 | 1,966 |
| **Members' funds** | | 22,268 | 6,623 |

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 June 2015

And signed on their behalf by:
**Z Malik, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 **Accounting Policies**

**Basis of measurement and preparation of accounts**
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 **Company limited by guarantee**
Company is limited by guarantee and consequently does not have share capital.

3 **Tangible fixed assets**

| | £ |
|---|---|
| **Cost** | |
| At 1 April 2014 | 2,400 |
| Additions | - |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 31 March 2015 | 2,400 |
| **Depreciation** | |
| At 1 April 2014 | - |
| Charge for the year | 600 |
| On disposals | - |
| At 31 March 2015 | 600 |
| **Net book values** | |
| At 31 March 2015 | 1,800 |
| At 31 March 2014 | 2,400 |

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